

STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

**REJECTED**

PROGRESS SHEET

CONTACT: Jackie Chriest  
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Mount Vernon, WA 98274  
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PHONE:  
EMAIL:  
TELEPHONE #

☒ SURFACE WATER ☐ GROUND WATER

NAME	TELEPHONE	EMAIL
Washington Federal	206.624.2334 <i>Fax</i>	Ricka.Gerstmann@washingtonfederal.com
ADDRESS	(CITY)	(ST)
425 Pine Street	Seattle	WA
ASSIGNED TO	TELEPHONE #	DATE ASSIGNED
ADDRESS	(CITY)	(ST)
ADDRESS	(CITY)	(ST)
ADDRESS	(CITY)	(ST)

ADDRESS	(CITY)	(ST)	(ZIP CODE)
ADDRESS	(CITY)	(ST)	(ZIP CODE)
ADDRESS	(CITY)	(ST)	(ZIP CODE)

APPLICATION NO.	PERMIT NO.	CERTIFICATE NO.
S1-28705		

DATE AMENDED	DATE CANCELLED	W.R.I.A

APPLICATION		
DATE APPLICATION RECEIVED	INITIAL \$50.00 FEE RECEIVED	DATE FEE RECEIVED
May 19, 2011	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	May 19, 2011

STATEMENT OF ADDITIONAL EXAMINATION FEE	DATE SENT	DATE RECEIVED

DATE RETURNED FOR COMPLETION OR CORRECTION	DATE RECEIVED

TEMPORARY PERMIT	
APPROVED BY	DATE ISSUED

PUBLICATION		
APPROVED BY	DATE APPROVED	DATE NOTICE SENT

PROTESTED BY AND DATE

DATE AFFIDAVIT RECEIVED	CHECKED BY	TIME EXPIRED	DATE AMENDED NOTICE SENT	DATE AFFIF RECEIVED

DEPARTMENT OF GAME AND FISHERIES REPORT		
APPROVED	PROVISO	PROTEST

EXAMINATION				
DATE EXAMINATION MADE	MADE BY	DATE REPORT OF EXAM. WRITTEN	WRITTEN BY	CHECKED BY

DATE PERMIT FEE REQUESTED	AMOUNT DUE	DATE RECEIVED

PERMIT			
PERMIT APPROVED BY	DATE APPROVED	PERMIT NO.	DATE ISSUED

BEGINNING OF CONSTRUCTION		
DATE NOTICE SENT	DATE FILED	EXTENSION FEE

EXTENDED TO	EXTENDED TO

WELL DRILLER'S AND/OR CONSTRUCTION REPORT	
DATE SENT	DATE FILED

COMPLETION OF CONSTRUCTION		
DATE NOTICE SENT	DATE FILED	EXTENSION FEE

EXTENDED TO	EXTENDED TO

PROOF OF APPROPRIATION			
DATE SENT	DATE FILED	EXTENSION FEE	EXTENDED TO

DATE CERTIFICATE FEE REQUESTED	AMOUNT DUE	DATE RECEIVED	DATE APPROVED FOR CERTIF	BY

CERTIFICATION		
PROOF EXAM REQUIRED	CERTIFICATE NUMBER	DATE ISSUED
[ ] YES [ ] NO		

TAX PARCEL ID:	WR DOC ID: 4735844
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## APPLICATION PROCESS

NAME OF APPLICANT: Washington Federal

NO# 51-28705

PARENT NO#

### APPLICATION PHASE

	INITIALS	DATE
Application Received On:	MC	8-19-11
Scanned Into WRTS:	MC	8-2-11
Made File For It On:	MC	8-22-11
GWIS Entered:	JMP	10/17/11
Public Notice Done	MC	11-7-11
Public Notice Review	DG	11-7-11
Applicant Sent Public Notice:	MC	11-7-11
Put In File Drawer or Given To Permit Writer:	Dorothy	

COMMENTS:

PERMIT

EXTENSIONS:

### ROE/PERMIT PHASE

ROE Author:		
ROE Map Created/GWIS		
Proofed By:		
Draft ROE Posted To Web		
Check for Comments		
Print ROE and Letter		
Author Signs ROE		
Sign Cover Letter		
Scan into WRTS		
Final ROE Posted To Web		
ROE Mailed		
WRTS Entry		
Check Provisions		
Made the Permit		
Signed Permit		
Entered it into WRTS		
Scanned Permit Into WRTS		

COMMENTS:

### PROOF OF APPROPRIATION PHASE

Proof of Appropriation Is In		
Did Proof Exam		
GWIS Reviewed		
Scanned into WRTS		

COMMENTS:

PROVISIONS

ADDED:

### CERTIFICATE PHASE

Invoice Sent		
Fee's Received		
Certificates Made		
Certificate Signed		
Entered it into WRTS		
Copied and Mailed it		
GWIS Reviewed		
Scanned it into WRTS		
Archived		

COMMENTS:

### MISCELLANEOUS INFORMATION

Rejected/Denied/Withdrawn		
Appealed On:		
GWIS Reviewed		
Scanned into WRTS		
Archived		

COMMENTS: